| Week or Day<br>Expected   | C<br>R<br>L | E<br>S<br>A<br>T | Project Contacts   | Project Name  | Matrix                     | # Samples &<br>Parameters   | TAT <sup>1</sup> & Data<br>Format <sup>2</sup> |
|---|-------------|------------------|--|---|----------------------------|---|--|
| Monday Oct 28<br>2-4 PM   |             |                  | Dennis Wesolowski<br>3-9084  | CRL Lab Tour<br>for a visiting<br>Viet Namese<br>Delegation           |                            |   |  |
| 8 of 8 sets<br>completed; 22 more<br>sets expected<br>(Cancelled/<br>Postponed) | Х           |                  | Miguel Del Toral GWDWB<br>6.0123   | Milwaukee Westlawn<br>CARE  | water                      | 8-10 ICP-MS/ICP metals<br>(Cu, Pb, Zn, Fe), turbidity<br>per facility                           | CRL <u>60 day TAT</u><br>EDD                   |
| week of Nov 11  |             | Х                | Rob Thompson SulTRAC 312.443.0550 ext. 35 rthompson@onesullivan.com  | Elm Street<br>INN000509938  | soil gas                   | 29 air toxics   | ESAT 30 day TAT                                |
| Study opens<br>NSI Oct 23 &<br>Phenova Oct 21                                   | Х           |                  | Angela Ockrassa  | Performance Testing:<br>SM-099, NSI Solutions<br>&<br>HW1013, Phenova | soil                       | various   | DUE Dec 4                                      |
| Nov 5   | х           |                  | Motria Caudill ARD<br>6.0267   |   | air                        | 3/event air toxics  | TENTATIVE                                      |
| Sampling Oct 22<br>and 23<br>Arriving Oct 24 or<br>25                           | х           |                  | Shannon Downey ARD<br>3.2151<br>Todd Ramaly RCRA<br>3.9317<br>Chris Lambesis 6.3583  | Veolia  | water<br>soil<br>flamm liq | 16 additional samples<br>3 (w), 4 (s), 2 (flamm liq)<br>–ICP metals (As, Be, Cd,<br>Cr, Pb), Hg | CRL 60 day TAT signed pdf w/QC                 |
| Nov 7 -14   | х           |                  | Gerald H. Dodo USEPA Region 10 Manchester Environmental Laboratory 7411 Beach Drive East Port Orchard, WA 98366 360.871.8728 | CDA CIA Drain   | water                      | 11 acidity  | CRL <u>45 day TAT</u><br>EDD & hardcopy        |
| Cancelled/<br>Postponed until<br>Spring 2014                                    | х           |                  | Mark Loomis GLNPO<br>6.0406  | SAPPI   | sediment                   | 20 ICP metals, Hg, PAHS (34), PCBs,TOC,grain size   | CRL 60 day TAT pdf & EDD                       |

| October; radiation dependent   | Х |   | Mark Moloney OECA<br>440.250.1709                                | BASF Corporation   | water<br>soil/sed                     | 5 ICP metals, Hg<br>4 ICP metals, Hg  | TENTATIVE   |
|--|---|---|--|--|---------------------------------------|---|---|
| October  |   | χ | Erik Hardin SFD 6.2402   | Behr Dayton  | water                                 | 270 VOCs  | TENTATIVE   |
| Received Sept 30<br>1309022  | х |   | Chad McEvoy ARD<br>6.6084  | GMAP - Ohio Landfills<br>(Amsterdam, Fostoria,<br>New Lexington) | air                                   | 11 air toxics   | CRL 60 day TAT<br>EDD   |
| Sept 27<br>1309020   | Χ |   | Ken Zolnierczyk TSCA<br>3.9687                                   | Wood Chip Corp of<br>America                                     | soil                                  | 1 TSCA PCBs   | CRL <u>45 day TAT</u><br>signed pdf                               |
| Sept 27<br>1309021   | х |   | Ken Zolnierczyk TSCA<br>3.9687                                   | Pestka Construction  | soil                                  | 5 TSCA PCBs   | CRL <u>45 day TAT</u><br>signed pdf                               |
| Received<br>Sept 26-27<br>1309018<br>1309023   | х |   | Jeremy Deyoe WD<br>3.8512  | United Transportation<br>Group                                   | water                                 | 2 BOD, TSS, TDS, NH3,<br>NO3-NO2, TOC, TP,<br>COD, TKN, CN, anions,<br>Hg, ICP metals, SVOCs-<br>625, <del>VOCs-624</del> , PCBs-<br>608, pest-608, O&G<br>(cancelled or not sampled) | CRL <u>45 day TAT</u><br>signed pdf                               |
| samples in-house<br>1309001  | х |   | Mike Mikulka RCRA<br>6.6760                                      | Tyco Fire Products   | sediment                              | 6 TCLP metals   | CRL 30 day TAT<br>signed pdf &<br>EDD                             |
| Sept 17<br>1309015   | х |   | John Canar SFD 6.6182<br>James Hahnenberg<br>3.4213              | Fox River  | sediment                              | 68 PCBs   | CRL 60 day TAT<br>EDD   |
| sampling postponed to week of Sept 16 for 2 weeks E130906,8,9 Arriving week of Oct 21 Sampling week of Oct 28 or Nov 4 | χ | x | Dave Shekoski CH2MHill<br>414.847.0345<br>dave.shekoski@ch2m.com | Adams Plating<br>Lansing, MI<br>MID006522791                     | water<br>soil<br>soil gas<br>sub-slab | 114 Cr6+ (7-8 Oct 21, 10<br>Oct 28 – Nov 4)<br>98 Cr6+<br>6 air toxics<br>5 air toxics  | ESAT <u>30 day TAT</u><br>CRL <u>30 day TAT</u><br>EDD & hardcopy |
| week of Sept 9<br>for 3 weeks<br>E130905   |   | Х | Colleen Moynihan SFD<br>3.8196                                   | Ten Mile Drain<br>St. Clair Shores, MI<br>MIN000510063           | soil                                  | 20 PCBs   | ESAT <u>14 day TAT</u><br>hardcopy, EDD,<br>& pdf                 |
| Sept 13<br>1309011   | х |   | Mark Moloney OECA<br>440.250.1709                                | Allegan Metals   | water                                 | 6 TSS, TDS, TP; 3 SVOCs-<br>625, VOCs-624, PCBs-<br>608, pest-608   | CRL <u>45 day TAT</u><br>signed pdf                               |

| Sept 6<br>1309005<br>1309006   | х | Art Lubin RCRA 6.6226<br>Brian Freeman 3.2720  | Buckeye Products  | water<br>soil gas | 5 VOCs, CN<br>13 air toxics   | CRL 30 day TAT hardcopy & EDD                                |
|--|---|--|---|-------------------|---|--|
| Aug 28<br>1308010  | Х | Todd Ramaly RCRA<br>3.9317<br>Chris Lambesis 6.3583  | Veolia  | water             | 2 Hg  | prelims requested by 09/16/13 CRL 45 day TAT signed pdf w/QC |
| Aug 15<br>1308008  | х | Jesse McGrath ARD<br>6.1532  | Elizabeth IN CAFO   | air               | 3 air toxics + TICs   | CRL 60 day TAT<br>EDD  |
| end of week of<br>July 8 (100);<br>more samples<br>(20) late fall/early<br>winter<br>1307008<br>1307013  | х | Faith Fitzpatrick USGS<br>608.821.3818<br>fafitzpa@usgs.gov  | Regional Methods:<br>Sediment Source<br>Tracking                | sediment          | 120 ICP/ICP-MS metals   | CRL <u>90 day TAT</u><br>pdf & EDD                           |
| Jan 14<br>1301013  | Х | Kimberly Harris GWDWB<br>6.4239  | RARE Project:<br>Measuring for PFCs in<br>Field Soils and Crops | peat moss         | 45 PFCs   | CRL <u>90 day TAT</u><br>EDD                                 |
|  |   | Repeating Surveys  |   |                   | Repeating Surveys   |  |
| first set arriving<br>Sept 12<br>1309010<br>1309019<br>1310002   | х | Mari Nord WD 6.3017<br>Ed Hammer 6.3019  | Wisconsin Statewide<br>Rivers and Streams<br>Assessment         | sediment          | 60 ICP metals, TP, TKN,<br>NH3, TOC, pest+atrazine,<br>PAHs, anions, grain size | CRL <u>90 day TAT</u><br>EDD                                 |
| next set arriving week of Aug 26 – beginning week of July 31, every 2 weeks for 20 weeks 1309016 1310001 | X | Bonnie Arthur California Site Cleanup Section 3, SFD-7-3 US Environmental Protection Agency 75 Hawthorne Street San Francisco, CA 94105 (415) 972-3030 arthur.bonnie@epa.gov | Blue Ledge Mine   | water             | 6-8 COD/2 weeks   | CRL <u>21 day TAT</u><br>hardcopy, EDD,<br>& pdf             |

| prelim expt<br>samples arriving<br>week of July 29 –<br>beginning<br>Summer 2013<br>1307020 | X |   | Carolyn Acheson ORD  | Land Application of Biosolids   | solid             | 15-30/event APEs, ICP metals, TP, TKN, NO3-, NO2-   | CRL <u>45 day TAT</u><br>datasheet<br>provided by<br>customer |
|---|---|---|--|---|-------------------|---|---|
| next nutrient<br>analysis week of<br>July 29 – every 2<br>months for 2<br>years<br>1309017  | X |   | Jiqin Ni, Purdue<br>765.496.1733<br>jiqin@purdue.edu<br>Yongping Yuan<br>ORD/NERL/ESD/LEB<br>702.798.2112<br>Dean Winn WD 6.2777 | RARE Project:<br>Characterization of<br>Nutrients in Digester<br>Effluent | liquid<br>solid   | nutrient analysis:<br>10/2 months TKN, TP (as<br>P2O5), NH3, ICP metals,<br>% solids<br>runoff study:<br>23 over 4 events TKN, TP,<br>P2O5, NH3             | pre-lims 2 wk<br>TAT<br>CRL <u>30 day TAT</u><br>EDD          |
| June-October  | X |   | Gerald H. Dodo USEPA Region 10 Manchester Environmental Laboratory 7411 Beach Drive East Port Orchard, WA 98366 360.871.8728     | Formosa Mine, OR  | water             | 96 NH3, 36 acidity  | CRL <u>60 day TAT</u><br>EDD & hardcopy                       |
| next set arriving<br>Jan/Feb 2014   | x |   | Gerald H. Dodo USEPA Region 10 Manchester Environmental Laboratory 7411 Beach Drive East Port Orchard, WA 98366 360.871.8728     | CDA Adit  | water             | 20/event acidity  | CRL <u>45 day TAT</u><br>EDD & hardcopy                       |
| Mar-Aug 2013<br>1307021<br>1309007  | Х |   | Marc Mills ORD<br>513.697.7322   | USGS  | water             | APs, APEOs, NPECs   | CRL 90 day TAT<br>EDD   |
| last set arriving<br>July 24<br>1307015-19  | х |   | Marc Mills ORD<br>513.697.7322   | Biosolid Occurrence<br>Study  | water<br>biosolid | 8 facilities/APs, APEOs,<br>NPECs, BPA  | CRL <u>90 day TAT</u><br>EDD                                  |
| next sampling Aug 5-16 – 5 year survey beginning Sept '12 E130802 E130901                   |   | X | Rob Thompson SulTRAC<br>312.443.0550 ext. 35<br>rthompson@onesullivan.com  | Copley Square<br>OH0000563122   | air               | 18 indoor/ambient air toxics<br>(2 events/yr for 2 yrs; 1<br>event/yr next 3 yrs)<br>33 soil gas/sub-slab air toxics<br>(1 event during 5 <sup>th</sup> yr) | ESAT <u>30 day TAT</u><br>EDD & hardcopy                      |

| twice yearly<br>(1 <sup>st</sup> &3 <sup>rd</sup> quarters)                                | Х |   | Diane Massie  | pH Testing  | water                | 5 pH  | CRL <u>7 day TAT</u><br>EDD                       |
|--|---|---|---|---|----------------------|---|---|
| 8 of 8 sets<br>completed   | Х |   | Eric Ackerman IEPA<br>309.693.5463<br>eric.ackerman@illinois.gov<br>5407 N. University<br>Arbor 113, Peoria, IL 61614 | Illinois Large Salt<br>Storage Facility Runoff                                    | water                | 9 facilities, <3 sets/site<br>CN, CATC                                      | CRL <u>30 day TAT</u><br>hardcopy &<br>signed pdf |
| next set arriving<br>week of Sept 2 –<br>6 month sampling<br>(Mar/Sept)<br>E130902 E130903 |   | Х | Rob Thompson SulTRAC<br>312.443.0550 ext. 35<br>rthompson@onesullivan.com   | Peerless Plating,<br>Muskegon, MI   | water                | 40 ICP/GFAA metals (no<br>Hg), Cr+6, CN                                     | ESAT <u>30 day TAT</u><br>EDD & hardcopy          |
| next set arriving<br>3 <sup>rd</sup> week in July<br>Sampling week of<br>Oct 28th          |   | х | Rob Thompson SulTRAC<br>312.443.0550 ext. 35<br>rthompson@onesullivan.com   | Grand Traverse<br>Overall Site  | air                  | 2 air toxics  | ESAT <u>21 day TAT</u><br>EDD & hardcopy          |
| as needed  |   | χ |   | Canister Cleaning   |                      |   |   |
| Developmental<br>Project (RMI)   | х |   | Larry   | Alkylphenols methods  | biosolids<br>soil    | APEs and BPA  | ongoing   |
| Developmental<br>Project   | х |   | Larry   | PFOA-PFOS by LC-<br>MS/MS method<br>development                                   | biosolids<br>soil    |   | ongoing   |
| Developmental<br>Project   | Х |   | Aaron   | Whole Effluent Toxicity Test Method for Assessing Estrogenicity and Androgenicity | fish liver<br>tissue | Multi-lab study to assess variability of QPCR method for measurement of VTG | ongoing   |
| Developmental<br>Project   | Х |   | Aaron   | Genetic testing of hydrofracking fluid in water                                   | water                |   | ongoing   |
| Developmental<br>Project   | х |   | Danielle  | PCB congener method development   |                      |   | ongoing   |
| Developmental<br>Project   | х |   | ESAT/Troy   | Methane/ethane/<br>ethene in water<br>method development                          | water                |   | completion by<br>end of Summer<br>2013            |
| Document<br>Review   | х |   | Larry   | Review of LC-MS<br>Implementation Toolkit<br>document                             |                      |   | waiting for comments from external reviewers      |

| Method Validation                       | х | Larry | Preparing samples and participating in Full Scale Exercise to validate ASTM D7644-10              | water | week of Sept 23 |
|---|---|-------|---|-------|-----------------|
| Internal Discussion and Conference Call | х | Wayne | Discussion of TO-15 and<br>TO-17 for assessing<br>vapor intrusion risk at<br>GM facility for RCRA | air   | Oct 1 and 3     |
|   | х | Colin | Back-up Sample<br>Coordinator for<br>Amanda Wroble  |       | Oct-Dec 2013    |
| Developmental<br>Project                | Х | A&I   | Installing and Bringing<br>Online Gallery Analyzer  |       | ongoing         |
|   |   |       |   |       |                 |

- 1. TAT = Turnaround time for the data. All analytical requests need to negotiate the TAT for the data. Although CRL and ESAT can perform analyses within holding times, data package preparation takes analyst time and is of a lower priority than analyses.
- 2. Data Format = Data format requested by the client. EDD (electronic data deliverable) generally refers to Excel spreadsheet of data, but EDDs are available in a variety of formats. PDF refers to pdf of work order and pdf of final report.

| Plain Black - Analysis information supplied, Sampling projection                                |
|---|
| Red Text highlights important information on current or arriving samples                        |
| Blue Text are new entries, changed dates are red or blue depending on immediacy of arrival date |